

GOVERNMENT OF TELANGANA
ABSTRACT

TELEPHONES – Payment of Telephone Bills of C.S., Advisors to Government and other Senior Officers in G.A.D. for the month of October, 2014 – Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1171.

Dated:25-11-2014.
Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad, received 39 Bills, dt. 06/11/2014.

ORDER :

Sanction is hereby accorded for an amount of Rs.41,351/- (Rupees Forty One Thousand Three Hundred and Fifty One Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (39) telephone connections working with C.S., Advisors to Government and other Senior Officers in G.A.D. for the month of October, 2014 as per the annexure to this order.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-III/Tel.Expr.) Department is requested to draw and credit the amount in para 1 above to AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043 MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL. SECY. TO GOVT. (POLL.)

To.
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-III/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Telangana Sectt., Hyderabad.
The Accountant General Telangana, Hyderabad.
The Finance (Expr.GAD) Department.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER